

REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

(CFA-4)
Summary Sheet

State Form 4606 (R13/11-05) Indiana Election Commission (IC 3-9-5-14) FILE NUMBER INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this form, see instructions on the reverse side. 2012 JAN 17 TOTAL PAGES IN ENTIRE CFA-4 REPORT x□ No ☐ Yes IS THIS AN AMENDMENT? COMMITTEE INFORMATION 1. Full Name of Committee (as on Statement of Organization) X Check if this is a new name FRIENDS OF CHRISTINE ALTMAN 2. Acronym or Abbreviated Name (if any) 3. Committee Telephone Number) 575-0599 (317 Check if this is a new address 4. Mailing Address (address where all campaign finance correspondence is received) **PO BOX 108** 5. City, State, ZIP Code 6. Party Affiliation (if applicable) REPUBLICAN **CARMEL, IN 46082** CANDIDATE INFORMATION (For Candidate's Committees Only) 8. Party Affiliation or If Independent Candidate 7. Full Name of Candidate (include any nickname) REPUBLICAN CHRISTINE ALTMAN 10. County of Residence HAMILTON 9. Office Sought (Include district number, if any. Not required for exploratory committee.) HAMILTON CUNTY COMMISSIONER, DISTRICT 1 **CONVENTION CANDIDATES ONLY** TYPE OF REPORT 11. Check one: Check one: Pre-Primary Pre-Election x Annual Nomination Other □ Pre-Convention Post-Convention Final/Disbands Committee (lines 18, 19, and 20 must be "0") Utgoing Treasurer (within 10 days amend Statement of Organization) 12. Reporting Period: COLUMN A COLUMN B This Period Year to Date From: 01/01/2011 Through: 12/31/2011 120,943 13. Cash on hand and investments at the beginning of this reporting period. 14. Cash on hand and investments January 1, current year 120,943 CONTRIBUTIONS AND RECEIPTS (Note: these amounts include in-kind contributions and loans, as well as cash contributions.) 15a. Itemized (use Schedule A) 15b. Unitemized 15c. Add lines 15a and 15b in both columns SUBTOTAL 120,943 16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B TOTAL 0 **EXPENDITURES** (Note: These amounts include in-kind expenditures and loan repayments.) 10,559 10.559 17a. Itemized (use Schedule B) (Public Question: use Schedule C) 17b. Unitemized 10,559 10,559 17c. Add lines 17a and 17b in both columns **SUBTOTAL** 18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns) **TOTAL** 110,384 110,384 19. Debts OWED BY the committee (use Schedule D) 20. Debts OWED TO the committee (use Schedule E)

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ed for sale or used for any commercial purpose A person who fails to file a complete or accur -14) and may be subject to civil penalties. (IC 3-	ate report as required by the	Indiana	A		
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REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

(CFA-4 SCHEDULE B)
ITEMIZED EXPENDITURES

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INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

FILE NUMBER			
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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
CodeC NOBLESVILLE CHAMBER OF COMMERCE 601 E CONNER STREET NOBLESVILLE, IN 46060	BUSINESS ASSOCIATION	X Direct In-Kind Payment of Debt Returned Contribution Other Purpose: CONTRIBUTION/MEMBER	265.00	265.00	01/26/11
CodeC STEVE HOLT 83 S 9 TH ST NOBLESVILLE, IN 46060	COMMISSIONER	X Direct In-Kind Payment of Debt Returned Contribution Other REIMBURSE EXPENSE	161.86	161.86	05/09/11
CodeA Carmel Chamber of Commerce 37 E Main St Carmel, IN 46032	BUSINESS ASSOCIATION	X Direct In-Kind Payment of Debt Returned Contribution Other Purpose: SPONSOR DRINK CART	1000.00	1000.00	05/20/11
Codec Westfield Youth Assistance Program 2728 East 171st Street Westfield, IN 46074	Youth Services	X Direct In-Kind Payment of Debt Returned Contribution Other Purpose: WESTFIELD YOUTH ASSISTANCE CONT.	160.00	160.00	06/24/11
CodecHamilton County Republican FEDERATED WOMEN'S CLUB 7246 Fishers Crossing Dr Fishers, IN 46038	Republican Club	X Direct In-Kind Payment of Debt Returned Contribution Other Purpose: SPONSOR LUNCH Contribution	150.00	150.00	07/19/11
CodeC CARMEL CLAY REPUBLICAN CLUB CARMEL, IN	REPUBLICAN CLUB	X Direct In-Kind Payment of Debt Returned Contribution Other MEMBERSHIP	30.00	30.00	09/29/11
CodeC Carmel Chamber of Commerce 37 E Main St Carmel, IN 46032	BUSINESS ASSOCIATION	X Direct In-Kind Payment of Debt Returned Contribution Other MEMBERSHIP	225.00	1,225.00	10/12/11
	TOTAL THIS PAGE		1991.86		
	TOTAL ALL PAGES				



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(CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

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CodeC FRIENDS OF HAMILTON COUNTY PARKS 15513 S Union Street Carmel, IN 46033-9445	PARK FOUNDATION	X Direct In-Kind Payment of Debt Returned Contribution Other Purpose: COX HALL EVENT	150.00	150.00	11/09/11
CodeA uFLAVOR 6100 GUILFORD AVE INDIANAPOLIS, IN	SPECIALTY DRINKS	X Direct In-Kind Payment of Debt Returned Contribution Other Purpose: SIGNATURE BOTTLED DRINKS	1,125.00	1,125.00	11/28/11
CodeCHamilton County GOP 7246 Fishers Crossing Dr Fishers, IN 46038	REPUBLICAN CLUB	X Direct In-Kind Payment of Debt Returned Contribution Other Purpose: CHAIRMAN'S CLUB	5,000.00	5,000.00	12/05/11
CodeA HAMILTON CO. CONVENTION AND VISITORS BUREAU INC 37 E MAIN ST SUITE 1, CARMEL, IN	VISITORS BUREAU	X Direct In-Kind Payment of Debt Returned Contribution Other Purpose: BUS WRAP SUPER BOWL	2,000.00	2,000.00	12/30/2011
CodeCC Carmel Chamber of Commerce 37 E Main St Carmel, IN 46032	BUSINESS ASSOCIATION	X Direct In-Kind Payment of Debt Returned Contribution Other Purpose: MEETING EXPENSE	192.00	1417.00	12/30/11
Codee MEIJER FISHERS IN (UNITED WAY PLEDGE)	NOT FOR PROFIT	X Direct In-Kind Payment of Debt Returned Contribution Other UNITED WAY PLEDGE FOR HAM CO DRIVE	100.00	100.00	01/10/11
Codee		Direct In-Kind Payment of Debt Returned Contribution Other			
	TOTAL THIS PAGE		8,567.00		
	TOTAL ALL PAGES		10,558.86		